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4 BILL NO. R-74-07-15

5 RESOLUTION NO. R- 45-74

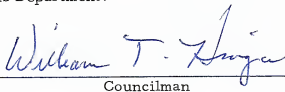
6 A RESOLUTION transferring certain funds in the
7 1974 Budget of Communications Department

8 WHEREAS, the cost of printing cards for recording dispatch assign-
9 ments has increased substantially; and

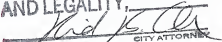
10 WHEREAS, additional funds are needed to cover the cost of printing.

11 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
12 THE CITY OF FORT WAYNE, INDIANA:

13 That the sum of \$1,500.00 is hereby transferred from Account No.
14 760-7-726, Other Equipment to Account No. 760-3-362, Stationery and Printing,
15 in the 1974 Budget of the Communications Department.
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20 Councilman

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25 APPROVED AS TO FORM
26 AND LEGALITY,
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28 CITY ATTORNEY
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Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by _____, seconded by _____, and duly adopted, placed on its passage.

Passed (~~LOST~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 7-9-74

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-45-74 on the 9th day of July, 1974.

ATTEST: (SEAL)

CITY CLERK

RESISTING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of July, 1974, at the hour of 4:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 10th day of July, 1974, at the hour of 4:00 o'clock A. M., E.S.T.

MAYOR

Date MAY 21, 1974

FORT WAYNE COMMUNICATIONS DEPARTMENT

(Department)

For an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,500.00

Int No. 760-7-726

Title OTHER EQUIPMENT

Int No. 760-3-362

Title STATIONARY & PRINTING

For Transfer THE COST OF PRINTING CARDS FOR RECORDING DISPATCH ASSIGNMENTS

HAS ALREADY RISEN TO TWICE THE ESTIMATE THE PRINT SHOP GAVE US AT BUDGET TIME

LAST YEAR AND THEY NOW SAY WE WILL BE PAYING THREE TIMES THE ESTIMATE BY THE

LATTER PART OF THIS YEAR. THIS TRANSFER IS NECESSARY TO ENABLE US TO FUND OUR

NEEDS IN LIGHT OF THIS UNEXPECTED INCREASE IN COSTS.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authority to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and the transfer should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enact it for the Council.



DIGEST SHEETTITLE OF ORDINANCE RESOLUTION 8-74-07-15DEPARTMENT REQUESTING ORDINANCE COMMUNICATIONS

SYNOPSIS OF ORDINANCE The cost of printing cards for recording
dispatch assignments has already risen to twice the estimate the Print
Shop gave us at budget time last year and they now say we will be paying
three times the estimate by the latter part of this year. This transfer
is necessary to enable us to fund our needs in light of this unexpected
increase in costs.

EFFECT OF PASSAGE Provide funds to purchase additional dispatch cards

EFFECT OF NON-PASSAGE Needed cards will not be purchased.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$1500 from Account 10-760-726 Other Equipment to Account 10-760-362

Stationery & Printing

ASSIGNED TO COMMITTEE (J.N.) Finance